

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-3007000038-B, MANAGING GENERAL CONTRACTORS, WITH BRYSON & ASSOCIATES, A JOINT VENTURE, IN A COLLECTIVE AMOUNT NOT TO EXCEED \$750,000 TO PROVIDE REPAIRS TO PARKING DECKS AND MISCELLANEOUS STRUCTURES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA: 5501 (AIRPORT REVENUE FUND) 180301 (DOA AVIATION MAINTENANCE FACILITY) 5222001 (REPAIR AND MAINTENANCE-BUILDING); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport ("Airport"), entered into Contract No. FC-3007000038-B ("Contract"), Managing General Contractors, with Bryson and Associates ("Bryson & Associates"), a Joint Venture, pursuant to Resolution 08-R-0489; and

WHEREAS, a project ("Project") involving repairs to components of the South and North Parking Decks, the Airport Boulevard Bridge over Autoport Drive and other miscellaneous structures at the Airport has been identified as necessary for completion due to the age of and increased loading on such structures; and

WHEREAS, the Aviation General Manager has determined that it is desirable and in the City's best interest to assign this Project to Bryson & Associates in the form of Task Orders under the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager, or his designee, are each authorized to issue Task Orders to Bryson & Associates for the Project and any other services needed under the Contract in a collective amount not to exceed \$750,000, pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, Bryson & Associates is expected to complete the Project within 700 calendar days from the date services begin.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from FDOA: 5501 (Airport Revenue Fund) 180301 (DOA Aviation Maintenance Facility) 5222001 (Repair and Maintenance-Building).

BE IT FINALLY RESOLVED, that no Task Order will become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager, or his designee, and delivered to Bryson & Associates.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The Task Order written under this authorization will repair several structural deficiencies in the South and North Parking Decks, the Airport Boulevard Bridge over Autoport Drive and other miscellaneous structures at Hartsfield-Jackson Atlanta International Airport (H-JAIA).

Other immediate areas of concern relative to the South Parking Deck are the water leaks over the South Terminal lower roadway entrances which are corroding structural reinforcement bars in the concrete panels and the concrete spalling occurring at the South Parking Deck access ramp at Column C-17. Both require immediate repair. In addition, the Airport Boulevard Bridge over Autoport Drive was struck by a vehicle, creating damage to the pre-stressed box girders supporting the bridge.

2. Please provide background information regarding this legislation.

The South Parking Deck at Hartsfield-Jackson Atlanta International Airport (H-JAIA) is located adjacent to Terminal South. The original deck was constructed between 1979–1981. Since that time, H-JAIA has expanded the parking deck twice, first enlarging the deck's horizontal area footprint and then constructing additional vertical levels to the expanded structure. The fourth level was added just prior to the 1996 Olympics. The North Parking Deck was progressively constructed between 1984 and 1994. Over the years, there has been a significant increase in vehicular traffic in both South and North parking decks, resulting in an increase in structural loading. The combination of age and increased loading has caused considerable deterioration of the structures.

In September 2009, P&D conducted inspections of the South Parking Decks and found several structural deficiencies requiring immediate remedial action (shoring and repairing). Failing ledger

beams and double tee beams posed a significant threat to the safety of the traveling public and employees.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Task Order
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 3 Years from the date of execution

4. Fund Account Center (Ex. Name and number): FDOA: 5501 (Airport Renewal Fund) 180301 (DOA Aviation Maintenance Facility) 5222001 (Repair and Maintenance-Building).

5. Source of Funds: *Example: Local Assistance Grant* R&E

6. Fiscal Impact: \$750,000

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Marsha Love-Brown

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 03/09/10

Anticipated Committee Meeting Date(s): 03/31/10

Anticipated Full Council Date: 04/19/10

Legislative Counsel's Signature: Robert Caput *Robert Caput*

Commissioner Signature: *[Signature]*

Chief Procurement Officer Signature: *Adam L Smith* *CAL*

CAPTION

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-3007000038-B, MANAGING GENERAL CONTRACTORS, WITH BRYSON & ASSOCIATES, A JOINT VENTURE, IN A COLLECTIVE AMOUNT NOT TO EXCEED \$750,000 TO PROVIDE REPAIRS TO PARKING DECKS AND MISCELLANEOUS STRUCTURES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA: 5501 (AIRPORT REVENUE FUND) 180301 (DOA AVIATION MAINTENANCE FACILITY) 5222001 (REPAIR AND MAINTENANCE-BUILDING); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$750,000

Mayor's Staff Only

Received by CPO: [Signature] (date) 3/9/10 Received by LC from CPO: _____ (date)

Received by Mayor's Office: [Signature] (date) Reviewed by: _____ (date)

Submitted to Council: _____ (date)